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| Case No. | 09-52653-GWZ | |
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| CREDITOR'S NAME, | Ç | Hu | sband, Wife, Joint, or Community | ç | Ņ | 1 | ρŢ | |
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| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. | CODEBTOR |) C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | N T I N | ZH-QD-DAF#D | F | \$ | AMOUNT OF CLAIM |
| GERALD PHILLIPS PO BOX 11400 RENO, NV 89510 | | | Representing: HARRIS, DAN/CAROL | | מֿ | | | Notice Only |
| Account No. HERZBERG, JACK 1740 KINGS ROW RENO, NV 89503 | | _ | OBLIGATION OF NEVADA MATTERS \$25,409; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | 2 | × | 1.00 |
| Account No. HILLTOP CHURCH 250 W. NOPAH VISTA AVE PAHRUMP, NV 89060 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$1,197,694; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | ; | × | 1.00 |
| Account No. HOBBS, DIANE 160 LANDMARK DRIVE SPARKS, NV 89441 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$48,233.50 AND NEVADA MATTERS \$11,110.28; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY US REALTY \$48,233.50 | x | x | | × | 1.00 |
| Account No. HOBBS, RICHARD 160 LANDMARK DRIVE SPARKS, NV 89441 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$19,620; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | | x | 1.00 |
| Sheet no. <u>15</u> of <u>34</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | Subi his | | | () | 4.00 |

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| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H & J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | ! ! | 7 | DISPUTED | AMOUNT OF CLAIM |
| Account No. 5491-1000-0751-7298 | | Γ | 2006 | ╗ | | [= | | |
| HOUSEHOLD BANK C/O ATLANTIC CREDIT & FINANCE PO BOX 13386 ROANOKE, VA 24033-3386 | | - | GOODS/SERVICES | | | | | 950.00 |
| Account No. 5176-6900-1994-3401 | 1 | | 2006 | - } | 1 | | | |
| HSBC C/O NATIONS RECOVERY CENTER 6491 PEACHTREE INDUSTRIAL BLVD. ATLANTA, GA 30360 | | - | GOODS/SERVICES | | | | | 1,120.00 |
| | ╀ | }_ | 10000 | 4 | 4 | \downarrow | | 1,120.00 |
| Account No. 5440-4550-3470-9843 HSBC CARD SERVICES P.O. BOX 60102 CITY OF INDUSTRY, CA 91716-0102 | | - | 2006 GOODS/SERVICES | | | | | 635.00 |
| Account No. 1643593 | ╁┈ | ╁ | | + | + | + | | |
| AVANTE USA 2950 S. GESSNER ROAD SUITE 265 HOUSTON, TX 77063 | | | Representing: HSBC CARD SERVICES | |) | | | Notice Only |
| Account No. 5155-9700-0205-0983 | †- | H | 2005 | 十 | \dagger | + | | |
| HSBC CARD SERVICES P.O. BOX 60102 CITY OF INDUSTRY, CA 91716-0102 | | - | GOODS/SERVICES | | | | | 730.00 |
| Sheet no. 16 of 34 sheets attached to Schedule of | | | | Su | _L bto | tal | | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total o | f this | s pa | age | ;) | 3,435.00 |

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| CREDITOR'S NAME. | С | Н | usband, Wife, Joint, or Community | CO | U | ΤĎ | | |
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| MALING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | J C H W | | ONTLAGEN | DZI_GD_DAF | SPUTED | AMOUNT OF (| CLAIM |
| Account No. 8800019/20434010 NAT'L ENTERPRISE SYSTEMS 29125 SOLON ROAD SOLON, OH 44139-3442 | | | Representing: HSBC CARD SERVICES | T | ED | | Notice | : Only |
| Account No. INTER-TEL LEASING C/O JOHN L. GARDNER & ASSOC 9301 SOUTHWEST FREEWAY, STE 225 HOUSTON, TX 77074 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) LEASE DAMAGES/DEFAULT JDMT \$46,459 IN HARRIS COUNTY, TX; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | × | | 1.00 |
| Account No INTER-TEL LEASING 1140 WEST LOOP NORTH HOUSTON, TX 77055 | | | Representing: INTER-TEL LEASING | | | | Notice | Only |
| Account No. JAHNKE, ROLAND TRUST 488 CANYON DRIVE RENO, NV 89509 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$38,026.14 AND NEVADA MATTERS \$23,498.14; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | X > | · · · · · · · · · · · · · · · · · · · | 1.00 |
| Account No. KINCANNON, KAREN 2375 CROWS NEST PKWY RENO, NV 89509 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$118,697; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | ; , | (| 1.00 |
| Sheet no. <u>17</u> of <u>34</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | <u> </u> | <u> </u> | (Total of t | Sub his | | | | 3.00 |

| In re | WALTER EDWARD FLOYD, |
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| | SHARI L. FLOYD |

| Case No. | 09-52653-GWZ | |
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| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C A H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | 42m0z-4200 | DZL_QD_DA | | AMOUNT OF CLAIM |
| Account No. KNOX, STANLEY/DORIS PO BOX 2597 HARBOR, OR 97415 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$13,381; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | F | AT ED | Ť | x |
| | | | | | | | 1.00 |
| Account No. | | | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$25,149.51 | | Ī | Ī | |
| KOLB, KEN PO BOX 30022 CROMBERGE, CA 96103 | | - | | × | × | () | × |
| | | | | | | | 1.00 |
| Account No. KONOPKA, WAYNE 17999 OLD RENO HWY FERNLEY, NV 89408 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$8,535; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | x > | X 1.00 |
| Account No. LADCO FINANCIAL GROUP C/O C2C RESOURCES, LLC 56 PERIMETER CENTER EAST ATLANTA, GA 30346 | - | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$2,120.33; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | X | |
| Account No. LAMBERT, DAVID W. 1101 CROWN DRIVE RENO, NV 89503 | | | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$18,904; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | . > | 1.00 |
| | | | | L | <u></u> | | 1.00 |
| Sheet no. <u>18</u> of <u>34</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | Sub his | - | | 5.00 |

| ln re | WALTER EDWARD FLOYD |
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| Case No. | 09-52653-GWZ | |
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| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C A H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTLAGENT | Z L Q U L D A T H D | SPUTED | A AMOUNT OF CLAIM |
| Account No. | - | | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$14,118; NO PERSONAL LIABILITY | ľ | Ė | | |
| LEROY, WILLIAM 1730 MEADOWVALE WAY SPARKS, NV 89431 | | - | TO SHARI FLOYD; NOTICE ONLY | х | х | x | |
| Account No. | | | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$60,494; NO PERSONAL LIABILITY | <u> </u> | | | 1.00 |
| LOPEZ, PAUL/TERRY 22265 DELTA COURT TEHACHAPI, CA 93561 | | - | TO SHARI FLOYD; NOTICE ONLY | x | x | x | |
| | | | | | | | 1.00 |
| Account No. 878-7425-000252-9 LOWE'S PO BOX 530914 ATLANTA, GA 30353-0914 | | - | 2007 GOODS/SERVICES | | | | |
| | | | | | | | 2,100.00 |
| Account No. 874-3538-017678-0 | | | 2007 GOODS/SERVICES | | | | |
| LOWE'S PO BOX 530914 ATLANTA, GA 30353-0914 | | - | SOS SOS EN TOLO | | | | |
| Account No. | ╀ | | OBLIGATION OF U.S. REALTY (CASE | - | | | 700.00 |
| LOWE, DON/BLANCA 237 LANTANA VALLEY SPRING BRANCH, TX 78070 | 1 | - | 09-52653) \$137,927; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | × | |
| | | | | | | | 1.00 |
| Sheet no. <u>19</u> of <u>34</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | Sub his | | | 2,803.00 |

| In re | WALTER EDWARD FLOYD, |
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| | SHARI L. FLOYD |

| Case No. | 09-52653-GWZ | |
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| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | ΙQ | DISPUTED | AMOUNT OF CLAIM |
| Account No. 7987374250002529 | | | 2006 | 7 | E | | |
| LVNV FUNDING LLC C/O MRS ASSOCIATES 3 EXECUTIVE CAMPUS SUITE 400 CHERRY HILL, NJ 08002 | | - | GOODS/SERVICES | | | | 2,225.00 |
| MACY'S PO BOX 6938 | | | 2007 GOODS/SERVICES | | | | |
| THE LAKES, NV 88901-6938 | | | | | | | 1,300.00 |
| Account No. 1413216 | | Γ | | T | | T | |
| OMNI CREDIT SERVICES OF FL PO BOX 23381 TAMPA, FL 33623 | | | Representing: MACY'S | | | | Notice Only |
| Account No. | | | OBLIGATION OF U.S. REALTY (CASE | + | ╀ | _ | |
| MARRS, RAE 533 SMITHRIDGE PARK RENO, NV 89502 | | - | 09-52653) \$41,084; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | x | |
| Account No. | | _ | OBLIGATION OF U.S. REALTY (CASE | \downarrow | <u> </u> | | 1.00 |
| MARWES, LLC 580 MUIR PASS COURT SPARKS, NV 89436 | | | 09-52653) \$41,865; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | × | x | x | |
| | | | | | | | 1.00 |
| Sheet no. 20 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | - | <u> </u> | (Total of | Sub this | | | 3,527.00 |

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| Case No | 09-52653-GWZ | |
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

Husband, Wife, Joint, or Community UNLIQUIDATED CODEBLOR CREDITOR'S NAME. DOZF LZGu MAILING ADDRESS DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE w CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. AND ACCOUNT NUMBER J AMOUNT OF CLAIM lс (See instructions above.) **OBLIGATION OF NEVADA MATTERS \$10.698:** Account No. NO PERSONAL LIABILITY TO SHARI FLOYD; **NOTICE ONLY** MATTOS, WILLIAM/CARMINA x|x|x28019 HUSMAN ROAD **GUSTINE, CA 95322** 1.00 Account No. **OBLIGATION OF U.S. REALTY (CASE** 09-52653) \$242,020.92 AND NEVADA MATTERS \$297,331.30; NO PERSONAL LIABILITY TO MAY, SHERY TRUST SHARI FLOYD; NOTICE ONLY $\mathbf{x} | \mathbf{x} | \mathbf{x}$ **4007 E. MEADOWVIEW DRIVE** GILBERT, AZ 85297 1.00 Account No. **OBLIGATION OF NEVADA MATTERS \$100,010;** NO PERSONAL LIABILITY TO SHARI FLOYD; **NOTICE ONLY** MCCONNELL, ROBERT $\mathbf{x} | \mathbf{x} | \mathbf{x}$ 8201 181ST STREET S.W. **EDMONDS, WA 98026** 1.00 Account No. **OBLIGATION OF U.S. REALTY (CASE** 09-52653) \$123,005; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY MEDIA ENTERPRISES INC. $\mathbf{x} | \mathbf{x} | \mathbf{x}$ 250 W. NOPAH VISTA AVE PAHRUMP, NV 89060 1.00 Account No. **OBLIGATION OF U.S. REALTY (CASE** 09-52653) \$1,723; NO PERSONAL LIABILITY **MICROBILT CORPORATION** TO SHARI FLOYD; NOTICE ONLY $\mathbf{x} | \mathbf{x}$ Х **1640 AIRPORT ROAD SUITE 115** KENNESAW, GA 30144 1.00 Sheet no. 21 of 34 sheets attached to Schedule of Subtotal 5.00

Creditors Holding Unsecured Nonpriority Claims

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| CREDITOR'S NAME, | Č | Hu | sband, Wife, Joint, or Community | Co | UN | P | |
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| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | O C A H | IS SUBJECT TO SETOFF, SO STATE. | 220 | 7-00-0 | SPUT | AMOUNT OF CLAIM |
| Account No. | - | | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$24,444; NO PERSONAL LIABILITY | | ATED | | |
| MILLER, LAWRENCE 2301 ODDIE BLVD., #107 RENO, NV 89512 | | - | TO SHARI FLOYD; NOTICE ONLY | x | x | × | |
| A a a super Na | ╀ | | OBLIGATION OF U.S. REALTY (CASE | ╀ | L | ╀ | 1.00 |
| MOORE, LEWIS 2200 N. D'ANDREA PKWY #1917 SPARKS, NV 89436 | 1 | - | 09-52653) \$2,906; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | × | |
| | _ | | | L | | ╀ | 1.00 |
| NELSON, ETHEL/FREDERICK 55 CHABLIS DRIVE RENO, NV 89512 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$41,480; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | , | c |
| | Ĺ | | | | | | 1.00 |
| Account No. 7001100100710385 NORTHERN TOOL & EQUIP LVNV FUNDING LLC NATIONAL ACTION FINANCIAL SERV PO BOX 9027 | | _ | 2006 GOODS/SERVICES | | | | 0.740.00 |
| BUFFALO, NY 14231-9027 | ╀ | | | <u> </u> | | | 2,710.00 |
| VAN RU CREDOT CORP PO BOX 1018 DES PLAINES, IL 60018-3307 | | | Representing: NORTHERN TOOL & EQUIP | | | | Notice Only |
| Sheet no. 22 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | Sub his | | | 2,713.00 |

| In re | WALTER EDWARD FLOYD, |
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| | SHARLL FLOYD |

| Case No | 09-52653-GWZ | |
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| CREDITOR'S NAME, | Ç | Н | usband, Wife, Joint, or Community | ç | Ų | D | |
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| MALING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. | CODEBTOR | C I M | CONSIDERATION FOR CLAIM, IF CLAIM | OZH_ZGWZH | DZLLQULDATE | E D | AMOUNT OF CLAIM |
| OBERLANDER, OLGA 40 MARGARITA COURT RENO, NV 89511 | | _ | 09-52653) \$164,878 AND NEVADA MATTER \$288,935; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | L | X | | - |
| Account No. 6011-5681-0688-8142 OFFICE DEPOT PO BOX 689020 DES MOINES, IA 50368-9020 | | - | 2008 OBLIGATION OF U.S. REALTY (CASE 09-52653) \$2,044; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | × | × | × | 1.00 |
| Account No. OSTERMAN, ELIZABETH 986-3 RIDGEWOOD DRIVE SPARKS, NV 89434 | | _ | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$9,828; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | × | x | × | 1.00 |
| Account No. OSTERMAN, LARRY 4020 WAGONEER DRIVE RENO, NV 89502 | | - | OBLIGATION OF NEVADA MATTERS \$11,110; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | × | |
| Account No. OSTHEIMER, AMY 381 TOWER HILL CIRCLE GOLDEN, CO 80401 | | _ | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$127,768; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | × | |
| Sheet no. 23 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | _ | | S (Total of th | | tota pag | | 5.00 |

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| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J C | IS SUBJECT TO SETOFF, SO STATE. | COZH_ZGWZH | OZ L QU L D A T H D | DISPUTED | |
| Account No. PADGETT FAMILY TRUST C/O VARNELL PADGETT 1520 SKY VALLEY DR. #106 RENO, NV 89523 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$732,832; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | X | x | |
| Account No. PADGETT, GARY 1960 NORTHSTAR WAY #137 SAN MARCOS, CA 92078 | | - | OBLIGATION OF NEVADA MATTERS \$59,274; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | × | 1.00 |
| Account No. PADGETT, MARK 4589 LYNNFIELD COURT RENO, NV 89509 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$127,542 AND NEVADA MATTERS \$172,802; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | × | x | × | 1.00 |
| Account No. PATANKAR, SADIQ 2300 DICKERSON ROAD #36 RENO, NV 89503 | <u>.</u> | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$10,332.90 AND NEVADA MATTERS \$15,655.13; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY US REALTY | x | x | × | |
| Account No. Z187649 PENSCO TRUST CO. NICHOLAS J. VANDER POEL C/O GERALD A. PHILLIPS PO BOX 11400 RENO, NV 89510 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$59,607; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | × | |
| Sheet no. 24 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | ubi his | | | 5.00 |

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| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. | CODEBTOR | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | OZH LZGEZH | OZ L Q D L D A T M D | I S F U T E C | AMOUNT O | F CLAIM |
| PENSCO TRUST CO. NICK VANDER POEL 1140 WEST AVENUE GUSTINE, CA 95322 | | | - 1 | Representing: PENSCO TRUST CO. | | E D | | Not | ice Only |
| Account No. PERRY, DOROTHY & KAREN BIRK 2561 WOODCREST LANE CARSON CITY, NV 89701 | | - | ļ | OBLIGATION OF NEVADA MATTERS \$10,976; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | × | × | () | | 1.00 |
| Account No. PERRY, FREDERICK 1925 MORELLO AVENUE PLEASANT HILL, CA 94523 | | - | 1 | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$10,976; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | : > | | 1.00 |
| Account No. PIRES FAMILY TRUST 319 5TH STREET GUSTINE, CA 95322 | | - | ! | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$155,174 AND NEVADA MATTERS \$78,352.52; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | () | | 1.00 |
| Account No. RAKESTRAW, ALBERT/MOLLY 1150 W. PLUMB LANE RENO, NV 89509 | | - | Ų | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$64,841; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | () | | 1.00 |
| Sheet no. 25 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | | (Total of | Sub his | | | | 4.00 |

| In re | WALTER EDWARD FLOYD, | Case No. 09-52653-GWZ |
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| | SHARI L. FLOYD | |

| an Pro Imaria | С | Hu | sband, Wife, Joint, or Community | С | υ | D | <u> </u> |
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| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C H M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COZF-ZGEZF | rian | SPUTED | AMOUNT OF CLAIM |
| Account No. 10967442 | | | 2007 | ٦ [| Ę | | |
| RECEIVABLES PERFORMANCE MANAGEMENT 1930 220TH STREET SE SUITE 101 BOTHELL, WA 98021 | | - | COLLECTION AGENT FOR CARMEL HOLDINGS, LLCOBLIGATION OF U.S. REALTY (CASE 09-52653) \$716; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | X | | 1.00 |
| Account No. | Τ | T | OBLIGATION OF U.S. REALTY (CASE | T | T | | |
| RENDON, STEVE J. 2664 KEVIN ROAD SAN PABLO, CA 94806 | | - | 09-52653) \$78,304 AND NEVADA MATTERS \$17,135; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | x | |
| | | | | | | | 1.00 |
| Account No. 5586149 RENO EMERGENCY PHYSICIANS PO BOX 7610 RENO, NV 89510-7610 | | - | 2005 GOODS/SERVICES (FOR EDDIE FLOYD) | | | | |
| | | | | | | | 385.00 |
| Account No. B&P COLLECTION SERVICE PO BOX 872 RENO, NV 89504-0872 | | | Representing: RENO EMERGENCY PHYSICIANS | | | | Notice Only |
| Account No. 6108314599 RENOWN REGIONAL MEDICAL CTR 850 HARVARD WAY RENO, NV 89502-2055 | | - | 10/5/2006 GOODS/SERVICES (TO EDDIE FLOYD) | | | | 286.25 |
| Sheet no. 26 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of | Sub this | | | 673.25 |

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|--|----------|------------------|---|------------|-----|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBLOR | H≯JC | DATE CLAIM WAS INCUDDED AND | COZH-ZGWZ | ΙQ | SPUTED | AMOUNT OF CLAIM |
| Account No. 007060686-01-5200 RESURGENT CAPITAL SERVICES C/ VALENTINE & KEBARTAS PO BOX 325 | | _ | 2006 GOODS/SERVICES | T | TED | | |
| LAWRENCE, MA 01842 | | | | | | | 2,525.00 |
| Account No. RIGGINS, RALPH TRUST/C RICHARDS 305 SANDIA DRIVE FERNLEY, NV 89408 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$35,609; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | × | 1.00 |
| Account No. S.H.Y INVESTMENTS 4837 E. NYE LANE CARSON CITY, NV 89706 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$211,721; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | × | 1.00 |
| Account No. 32008653 SAGE PAYMENT SOLUTIONS C/O NCO FINANCIAL SERVICES PO BOX 17196 BALTIMORE, MD 21297 | | - | 2006 GOODS/SERVICES (TO EDDIE FLOYD) | | | | 629.99 |
| Account No. SANDERS, MARILYN L. 225 DRAKE WAY WASHOE VALLEY, NV 89704 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$192,767 and NEVADA MATTERS \$109,439; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | × | 1.00 |
| Sheet no. 27 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of | Sub his | | | 3,157.99 |

| In re | WALTER EDWARD FLOYD, | Case No | 09-52653-GWZ |
|-------|----------------------|---------|--------------|
| | SHARI L. FLOYD | | |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER | CODEBT | 7 M H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | 0021-2 | 1-00 | SPUT | AMOUNT OF CLAIM |
|--|--------|-------------|---|-------------|-------|------------|-----------------|
| (See instructions above.) Account No. | O R | С | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$64,243; NO PERSONAL LIABILITY | GENT | DATED | Ē | |
| SCHROEDER, JOHN 5107 N BENNETT RUSTON, WA 98407 | | - | TO SHARI FLOYD; NOTICE ONLY | x | x | () | C |
| | | | | | | | 1.00 |
| Account No. | - | | OBLIGATION OF NEVADA MATTERS \$38,539; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | | | Ī | |
| SCHROEDER, STEVE 18622 134TH AVE SE RENTON, WA 98058 | | - | NOTICE ONLY | x | x | () | |
| | | | | | | | 1.00 |
| Account No. COR098392 SECCION AMARILLA USA 3350 S.W. 148TH AVENUE SUITE 410 HOLLYWOOD, FL 33027 | | - | 2008 RENO 2007 DIRECTORY - OBLIGATION OF U.S. REALTY (CASE 09-52653) \$1,290; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | × × | |
| | L | | | | | | 1.00 |
| Account No. SHERBURN, CLAUDIA 555 GLACIER LANE N. MINNEAPOLIS, MN 55447 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$147,321; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | () | (|
| | L | | | L | | 1 | 1.00 |
| SMART, CLYDE 1101 CROWN DRIVE RENO, NV 89503 | 1 | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$2,825; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | () | < |
| | | | | | | | 1.00 |
| Sheet no. 28 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | • | | (Total of | Sub this | | | 5.00 |

| In re | WALTER EDWARD FLOYD, |
|-------|----------------------|
| | SHARI L. FLOYD |

| Case No. | 09-52653-GWZ | |
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| | | |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, | CODEBTOR | н | , , | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM | CONF | בביימם. | DISPU | |
|---|-------------|---|--------|--|------------|-------------|--------|---------------------|
| AND ACCOUNT NUMBER (See instructions above.) | T O R | C | | IS SUBJECT TO SETOFF, SO STATE. DBLIGATION OF U.S. REALTY (CASE | ZGEZF | D A T | E D | I AMOUNT OF CLAIM I |
| SMITH, AUDREY 4520 MOUNTAINGATE RENO, NV 89509 | | - | 0 | DBLIGATION OF U.S. REALTY (CASE 09-52653) \$7,461; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | D | × | 1.00 |
| Account No. SMITH, GERALD 12181 LAKESHORE SOUTH AUBURN, CA 95602 | _ | - | 0 | DBLIGATION OF U.S. REALTY (CASE 09-52653); AMOUNT OF UNSECURED CLAIM, F ANY, UNKNOWN | | | | Unknown |
| Account No. SMITH, JOEL/RUTH 6808 BRISTOL DRIVE BERKELEY, CA 94705 | | - | 1 | DBLIGATION OF U.S. REALTY (CASE 09-52653) \$202,016 AND NEVADA MATTERS \$164,775; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | × | x | x | 1.00 |
| Account No. SNYDER, DICK 420 ASWAN STREET SPARKS, NV 89436 | | - | F | PRIOR CH 11 DEBT REMAINING DEBT FR CASE NO. BK-N-96-32494 \$6,624; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | × | × | × | 1.00 |
| Account No. SPRAGUE, FRANK 9732 STATE ROUTE 445 PMB 131 SPARKS, NV 89441 | | - | 9 | DBLIGATION OF U.S. REALTY (CASE 09-52653) \$95,689 AND NEVADA MATTERS \$33,224; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | × | × | 1.00 |
| Sheet no. 29 of 34 sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims | ſ | • | | S (Total of th | ubi nis | | | 4.00 |

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| Case No | 09-52653-GWZ | |
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| | | |

Debtors

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME, | č | Hu | sband, Wife, Joint, or Community | ပဝ | Ü | P | |
|--|----------|-------------|---|---------|--------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR |) P H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | 1 - 1 | 7-07-0 | 111 | AMOUNT OF CLAIM |
| Account No. | Γ | | OBLIGATION OF U.S. REALTY (CASE |] T | ĀTED | | |
| | 1 | | 09-52653) \$95,822.97; NO PERSONAL | | ₽ | _ | |
| ST AVALOS, CLAUDINE | l | | LIABILITY TO SHARI FLOYD; NOTICE ONLY | | ١., | ١., | |
| 2051 TAMPA AVENUE | l | - | | X | x | X | ` |
| OAKLAND, CA 94611 | l | | | | | | |
| | | | | | | | 1,00 |
| Account No. | | | | П | | | |
| C. NICHOLAS PEREOS | | | Representing: | | | | |
| 1610 MEADOW WOOD LANE | | | ST AVALOS, CLAUDINE | | | ì | Notice Only |
| SUITE 202 | | | O' AVALOO, OLAODINE | | | | Notice only |
| RENO, NV 89502 | | | | | | | |
| | | | | | | | |
| Account No. 3360-0005586149 | t | | 4/1/06 | H | H | t | |
| | l | | GOODS/SERVICES (FOR EDDIE FLOYD) | | | | |
| ST. MARY'S REGIONAL MED CTR | | | | | | | |
| 235 WEST SIXTH STREET | | - | | | | | |
| RENO, NV 89503-4548 | | | | | | | |
| | | | | | | | |
| | ļ | L | | igsqcup | L | - | 4,360.00 |
| Account No. 0005586149 | | | | | | | |
| ST. MARY'S REGIONAL MED CTR | | | Representing: | | | | |
| 2020 LINDELL AVENUE | | | ST. MARY'S REGIONAL MED CTR | | | | Notice Only |
| NASHVILLE, TN 37203-5509 | | | 31. MART 3 REGIONAL MED CTR | | | | Nouce Only |
| , , | | | | | | | |
| | | | | | | | |
| Account No. | | T | OBLIGATION OF U.S. REALTY (CASE | Ħ | T | t | |
| | 1 | | 09-52653) \$115,727; NO PERSONAL LIABILITY | | | | |
| STECK, BONNIE J. | | | TO SHARI FLOYD; NOTICE ONLY | | | 1. | |
| 3357 SKYLINE BLVD. | | - | | X | X | ١× | |
| RENO, NV 89509 | | | | | | | |
| | | | | | | | 1.00 |
| | | | | | | L | 1.00 |
| Sheet no. 30 of 34 sheets attached to Schedule of | | | | Subt | | | 4,362.00 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of the | nis j | pag | ge) | |

| In re | WALTER EDWARD FLOYD, |
|-------|----------------------|
| | SHARI L. FLOYD |

| Case No | 09-52653-GWZ | |
|---------|--------------|--|
| | | |

| | Τc | ш | sband, Wife, Joint, or Community | | 111 | Г | |
|---|----------|--------|--|----------|-----|------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINUE | | SPUT | AMOUNT OF CLAIM |
| Account No. | ł | | DEFAULT JUDGMENT VS. WALTER E. FLOYD, JR. FOR SALE OF PROPERTY IN FERNLEY | | Ė | | |
| STEWART TITLE GUARANTY CO. ATTN: CATHERINE B. YALUNG 330 MADISON AVENUE SOUTH SUITE 201 BAINBRIDGE ISLAND, WA 98110 | | - | ON. TOR GALL OF THOSE LIVE IN LINELES | | | x | 20,320.00 |
| Account No. | | | | | | | |
| LAWRENCE J. POTEET, ESQ. ABLON, LEWIS, BASS & GALE 30240 RANCHO VIEJO ROAD SUITE F SAN JUAN CAPISTRANO, CA 92675-1515 | | | Representing: STEWART TITLE GUARANTY CO. | | | | Notice Only |
| Account No. SULLIVAN, ERIN L. 30 PALM SPRINGS CT. SPARKS, NV 89436 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$1,720; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | x | |
| | | | | | | | 1.00 |
| Account No. 1499181-1 UNIVERSITY OF NEVADA C/O ALLIED COLLECTION SERVICES 3080 SO. DURANGO DRIVE SUITE 208 | | - | 2006 GOODS/SERVICES | | | | |
| LAS VEGAS, NV 89117-9194 | | | | | | | 625.00 |
| Account No. VANDERPOEL, N. C/O PENSCO TRUST CO. PO BOX 26903 SAN FRANCISCO, CA 94126 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$47,183; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY [JUDGMENT CREDITOR \$700,000 ON LASSEN COUNTY PROP.] | x | x | x | 1.00 |
| Sheet no. 31 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | S (Total of t | ubt | | | 20,947.00 |

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| ln re | WALTER EDWARD FLOYD, |
|-------|----------------------|
| | SHARI L. FLOYD |

| Case No | 09-52653-GWZ | |
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| | | |

Debtors

| 00.00.00.00.00.00 | Тс | ΙHu | sband, Wife, Joint, or Community | Τc | Τu | Б | |
|--|----------|-----|---|-------------|----|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR |) C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COZT_ZGEZ | | SPUTED | AMOUNT OF CLAIM |
| Account No. | 4 | | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$27,665; NO PERSONAL LIABILITY | | E | | |
| VOSSLER, LORNA 2365 AUDUBON WAY RENO, NV 89509 | | - | TO SHARI FLOYD; NOTICE ONLY | x | | x | |
| Account No. | | | OBLIGATION OF U.S. REALTY (CASE | | | L | 1.00 |
| VOSSLER, PETE JR. 555 JUNCTION PEAK DRIVE SPARKS, NV 89436 | | - | 09-52653) \$20,172; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | x | |
| | | | | | | | 1.00 |
| Account No. VOSSLER, ROY/MELISSA 30252 PACIFIC ISLAND DR. #161 LAGUNA NIGUEL, CA 92677 | | - | OBLIGATION OF U.S. REALTY (CASE 09-52653) \$18,182; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | x | 1.00 |
| Account No. | ╁ | - | OBLIGATION OF U.S. REALTY (CASE | + | | ╁ | |
| WALLS, ERVIN/BETTY 5200 SUMMIT RIDGE DRIVE APT 2912 RENO, NV 89523 | | - | 09-52653) \$19,744; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | x | |
| Account No. | + | - | OBLIGATION OF U.S. REALTY (CASE | | L | _ | 1.00 |
| WELLES, ESTRA 3501 BARRYMORE RENO, NV 89512 | | - | 09-52653) \$3,844; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | x | x | |
| | | | | | | | 1.00 |
| Sheet no. <u>32</u> of <u>34</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of | Sub this | | | 5.00 |

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| ı | n | re | |

| Case No | 09-52653-GWZ | |
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| | _ | Luc | isband, Wife, Joint, or Community | Lā | т | Te | $\overline{}$ | |
|--|----------|--------|---|----------|----------|--------------------------------------|---------------|-----------------|
| CREDITOR'S NAME, | CODEBT | | isband, write, Joint, or Community | CONT | N N | | | |
| MAILING ADDRESS INCLUDING ZIP CODE, | E | Н W | DATE CLAIM WAS INCURRED AND | Ť | 1-00 | SPLTE | 3 | |
| AND ACCOUNT NUMBER | Ĭ | J | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | l N | ĮΫ | ֓֞֞֞֞֓֓֞֓֓֓֞֞֩֓֓֓֓֓֓֓֓֓֡֓֓֓֓֡֓֓֡֓֓֡֡ | <u>ŕ</u> . | AMOUNT OF CLAIM |
| (See instructions above.) | O R | С | is debuted to street, so street. | GEZ | Ď | ٤ | 5 | |
| Account No. 1203186 | | | 2006 | ĬΪ | DATED | ļ | | |
| | | | GOODS/SERVICES (TO EDDIE FLOYD) | L | Ď | L | _ | |
| WEST HILLS HOSPITAL | | | | | | ļ | | |
| 1240 EAST NINTH STREET | | - | | | | | 1 | ı |
| RENO, NV 89512 | | Į | | | | ١ | | |
| | | | | | | | | 860.00 |
| Account No. 128751-3 | | | | | H | t | + | |
| | | } | | | l | | - | |
| CMRE FINANCIAL SERVICES 3075 E. IMPERIAL HWY #200 | | | Representing: | | | | | Nation Only |
| BREA, CA 92821 | | | WEST HILLS HOSPITAL | | | | | Notice Only |
| | | | | | 1 | 1 | | |
| | | | | | | l | | |
| Account No. | | | OBLIGATION OF U.S. REALTY (CASE | | <u> </u> | T | 十 | |
| | | l | 09-52653) \$15,501 AND NEVADA MATTERS | | l | | | |
| WOOD, AMY | | | \$27,636; NO PERSONAL LIABILITY TO SHARI | <u>ا</u> | _ | ١. | | i |
| PO BOX 5452 | | - | FLOYD; NOTICE ONLY | X | X |) | <u> </u> | |
| RENO, NV 89513 | | ļ | | ĺ | | | | |
| | | | | | | l | | 1.00 |
| Account No. | \vdash | - | OBLIGATION OF NEVADA MATTERS \$285,530; | ╁ | ├ | + | + | |
| | | l | NO PERSONAL LIABILITY TO SHARI FLOYD; | | Ì | ļ | | |
| WOODS FAMILY TRUST | | | NOTICE ONLY | | | ĺ | - | |
| 1032 PAISLEY COURT | | - | | X | X |) | K | |
| SPARKS, NV 89434 | | l | | | 1 | | | · |
| | | | | | | Ì | | 1.00 |
| Account No. | - | | OBLIGATION OF NEVADA MATTERS \$127,057; | \vdash | \vdash | ╁ | +- | |
| | | l | NO PERSONAL LIABILITY TO SHARI FLOYD; | | | | | |
| WOODS, ROBERT | | | NOTICE ONLY | | | l | - | |
| 1032 PAISLEY COURT | | - | | X | X | > | K | |
| SPARKS, NV 89434 | | | |] | | | | |
| | | | | | | | | 1.00 |
| Sheet no. 33 of 34 sheets attached to Schedule of | | L_ | <u> </u> | ub | tota | ı ıl | + | |
| Creditors Holding Unsecured Nonpriority Claims | | | (Total of the | | | |) [| 863.00 |
| | | | · · | | | - / | _ | |

| In re | WALTER EDWARD FLOYD, | Case No | 09-52653-GWZ |
|-------|----------------------|---------|--------------|
| | SHARI L. FLOYD | | |

| CREDITOR'S NAME, | Ç | Hu | sband, Wife, Joint, or Community | ΙĞ | ű | P | 7 | |
|--|----------|-------|---|------------|------------------|--------|----------|-----------------|
| MAILING ADRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | A A H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CORTIZGERT | an L D | SPUTED | 2 | AMOUNT OF CLAIM |
| Account No. | | | OBLIGATION OF NEVADA MATTERS \$17,898; |] T | A T E D | | ſ | |
| WOODS, STELANI 103 PAISLEY COURT SPARKS, NV 89434 | | - | NO PERSONAL LIABILITY TO SHARI FLOYD; MERRILYN MARSH, ACP, PARALEGAL | x | X | × | ' | |
| | l | | | | | | | 1.00 |
| Account No. | T | T | PRIOR CH 11 DEBT UNPAID DEBT FROM | T | Г | | 1 | |
| WYKOFF, BUD C/O MARK WYKOFF 14735 GRANITE MINE DRIVE RENO, NV 89521 | | - | CASE NO. BK-N-96-32494 \$49,399.41; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | х | × | , | |
| | l | | | | | | | 1.00 |
| Account No. WYKOFF, CHRIS 420 ASWAN STREET SPARKS, NV 89436 | | - | PRIOR CH 11 DEBT REMAINING DEBT FR CASE NO. BK-N-96-32494 \$5,623; NO PERSONAL LIABILITY TO SHARI FLOYD; NOTICE ONLY | x | х | × | \ | |
| | | | | | | | | 1.00 |
| Account No. | | | | | | | | |
| Account No. | Γ | | | | | Γ | 1 | |
| | | | | | | | | |
| Sheet no. <u>34</u> of <u>34</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | | | (Total of t | Subt | | | | 3.00 |
| - , , | | | (Report on Summary of So | T | ota | al | İ | 203,518.99 |

| In re | WALTER EDWARD FLOYD, | Case No. 09-52653-GWZ |
|-------|---------------------------|-------------------------------|
| | SHARI L. FLOYD | |
| - | | Debtors |
| | SCHEDULE G - EXECUTORY CO | ONTRACTS AND UNEXPIRED LEASES |

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

NICHOLSON, SHARON

PROPERTY AT 665 SO. WELLS AVENUE, RENO, NEVADA 89502; 2-YEAR LEASE: 1/1/09-1/1/11

| Case No. 09-52653-GWZ | |
|-----------------------|--|
|-----------------------|--|

Debtors

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

U.S. REALTY CH. 7 CASE NO. 10-50398 GEOFFREY WILSON, TRUSTEE 10580 NO. McCARRAN BLVD. #115-332 RENO. NV 89503 ALL CREDITORS OF U.S. REALTY THAT ASSERT PERSONAL LIABILITY TO EITHER WALTER E. FLOYD, JR. AKA EDDIE FLOYD, OR SHARI L. FLOYD, DEBTORS

Case No.

09-52653-GWZ

Debtor(s)

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

| Debtor's Marital Status: | DEPENDENTS O | F DEBTOR AND | SPOUSE | | |
|---|---|---------------|----------|-------------|----------|
| Married | RELATIONSHIP(S): None. | AGE(S |): | | |
| Employment: | DEBTOR | | SPOUSE | | |
| | LES | NOTE SERV | ICING | | |
| Name of Employer JA | NI KING | SELF | | | |
| How long employed 3 N | MONTHS | 3 YEARS | | _ | |
| Address of Employer | | _ | | | |
| RE | NO, NV 89502 | | | | |
| INCOME: (Estimate of average or pro | jected monthly income at time case filed) | | DEBTOR | - | SPOUSE |
| 1. Monthly gross wages, salary, and co | mmissions (Prorate if not paid monthly) | \$ | 500.00 | \$ | 1,500.00 |
| 2. Estimate monthly overtime | | \$ | 0.00 | \$ <u></u> | 0.00 |
| 3. SUBTOTAL | | <u></u> | 500.00 | <u> </u> | 1,500.00 |
| 3. 50B1017H2 | | | | <u> </u> | 1,500.00 |
| 4. LESS PAYROLL DEDUCTIONS | | | | | |
| a. Payroll taxes and social securit | v | \$ | 0.00 | \$ | 0.00 |
| b. Insurance | , | \$ | 0.00 | <u> </u> | 0.00 |
| c. Union dues | | \$ | 0.00 | <u>s</u> – | 0.00 |
| d. Other (Specify): | | Š | 0.00 | <u> </u> | 0.00 |
| | | <u> </u> | 0.00 | <u> </u> | 0.00 |
| | | | | _ | |
| 5. SUBTOTAL OF PAYROLL DEDU | CTIONS | \$ | 0.00 | \$_ | 0.00 |
| 6. TOTAL NET MONTHLY TAKE H | OME PAY | \$ | 500.00 | \$_ | 1,500.00 |
| 7. Regular income from operation of bu | siness or profession or farm (Attach detailed state | ement) \$ | 0.00 | \$ | 0.00 |
| 8. Income from real property | | \$ | 0.00 | \$ | 0.00 |
| 9. Interest and dividends | | \$ | 0.00 | \$ _ | 0.00 |
| Alimony, maintenance or support p dependents listed above | ayments payable to the debtor for the debtor's use | or that of \$ | 0.00 | \$ | 0.00 |
| 11. Social security or government assis | tance | | | | |
| (Specify): SOCIAL SECURI | TY INCOME (SSI) | \$ | 1,276.00 | \$ _ | 926.00 |
| | | <u> </u> | 0.00 | \$ _ | 0.00 |
| 12. Pension or retirement income | | \$ | 0.00 | \$ | 0.00 |
| 13. Other monthly income | | | | _ | |
| (Specify): | | \$ | 0.00 | \$ _ | 0.00 |
| | | \$ | 0.00 | \$ _ | 0.00 |
| 14. SUBTOTAL OF LINES 7 THROU | GH 13 | \$ | 1,276.00 | \$_ | 926.00 |
| 15. AVERAGE MONTHLY INCOME | (Add amounts shown on lines 6 and 14) | \$ | 1,776.00 | \$ _ | 2,426.00 |
| 16. COMBINED AVERAGE MONTH | LY INCOME: (Combine column totals from line | 15) | \$ | 4,202 | .00 |

(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

Case No.

09-52653-GWZ

Debtor(s)

SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form 22A or 22C.

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of

| expenditures labeled "Spouse." | • | |
|--|----|-------------|
| 1. Rent or home mortgage payment (include lot rented for mobile home) | \$ | 850.00 |
| a. Are real estate taxes included? Yes No X | | |
| b. Is property insurance included? Yes No X | | |
| 2. Utilities: a. Electricity and heating fuel | \$ | 100.00 |
| b. Water and sewer | \$ | 0.00 |
| c. Telephone | \$ | 80.00 |
| d. Other CELLULAR TELEPHONES | \$ | 180.00 |
| 3. Home maintenance (repairs and upkeep) | \$ | 100.00 |
| 4. Food | \$ | 600.00 |
| 5. Clothing | \$ | 100.00 |
| 6. Laundry and dry cleaning | \$ | 100.00 |
| 7. Medical and dental expenses | \$ | 200.00 |
| 8. Transportation (not including car payments) | \$ | 400.00 |
| 9. Recreation, clubs and entertainment, newspapers, magazines, etc. | \$ | 200.00 |
| 10. Charitable contributions | \$ | 100.00 |
| 11. Insurance (not deducted from wages or included in home mortgage payments) | | |
| a. Homeowner's or renter's | \$ | 0.00 |
| b. Life | \$ | 0.00 |
| c. Health | \$ | 0.00 |
| d. Auto | \$ | 170.00 |
| e. Other | \$ | 0.00 |
| 12. Taxes (not deducted from wages or included in home mortgage payments) | | |
| (Specify) I.R.S. TERMS (2007 TAX LIABILITY) | \$ | 400.00 |
| 13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the | | |
| plan) | | |
| a. Auto | \$ | 0.00 |
| b. Other TAX PREPARER INSTALLMENT PAYMENT | \$ | 200.00 |
| c. Other | \$ | 0.00 |
| 14. Alimony, maintenance, and support paid to others | \$ | 0.00 |
| 15. Payments for support of additional dependents not living at your home | \$ | 0.00 |
| 16. Regular expenses from operation of business, profession, or farm (attach detailed statement) | \$ | 100.00 |
| 17. Other | \$ | 0.00 |
| Other | \$ | 0.00 |
| 10 AVED A OF MONITHIN EXPENIES (M. 112 - 1.17 D | | 2 000 00 |
| 18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, | \$ | 3,880.00 |
| if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) | | |
| 19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year | | |
| following the filing of this document: | | |
| EXPENSE AMOUNTS INCLUDE THOSE ATTRIBUTABLE TO WALTER E. (EDDIE) FLOYD. MR. FLOYD CONTRIBUTES HIS SSI AND EMPLOYMENT WAGES TO FUND EXPENSES | | |
| 20. STATEMENT OF MONTHLY NET INCOME | i | |
| | ¢ | 4,202.00 |
| a. Average monthly income from Line 15 of Schedule I | \$ | 3,880.00 |
| b. Average monthly expenses from Line 18 abovec. Monthly net income (a. minus b.) | \$ | 3,880.00 |
| c. Monthly net income (a. minus b.) | Φ | 322.00 |

United States Bankruptcy Court District of Nevada

| In re | WALTER EDWARD FLOYD SHARI L. FLOYD | | Case No. | 09-52653-GWZ | |
|-------|---------------------------------------|-----------|----------|--------------|--|
| | | Debtor(s) | Chapter | 7 | |

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

| | I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of sheets, and that they are true and correct to the best of my knowledge, information, and belief. | | | | | |
|--------|---|----------------------------|--|--|--|--|
| Date _ | Signature | WALTER EDWARD FLOYD Debtor | | | | |
| Date _ | Signature | SHARI L. FLOYD | | | | |

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.